TAXINVOICE

Invoice No: 1256

Invoice Date: 2023-08-25 Due Date: 2023-09-24

Billed By

Business Name: Ganesh Hardware

Email:

Phone:

GSTIN: 36AAACG2345N1Z8

PAN: AAACG2345N

Address: 3-2-840, Kachiguda

Station Road, Kachiguda,

Hyderabad, Telangana

500027

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name:

Vinayaka Hardware

Rs 101700.00

Email:

Phone:

GSTIN: 36AAACV6789P1ZZ

PAN: AAACV6789P

Address: Vinayaka Hardware

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	400	80000.00	18	94400.00
Ready Mix Mortar (per kg)	3824	25	400	10000.00	18	11800.00
			Total Taxable Value		90000.00	
			Subtotal		106200.00	
			Discount		4500	
			Total		101700.00	
			Amount Paid		0.00	

Balance Due

Terms and condition

Please make the payment by the due date.

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